

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TARZANNA YOUNG

Debtor(s)

Case No. 18-03062

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/02/2018.
- 2) The plan was confirmed on 03/22/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/30/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/07/2019.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$12,291.10
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$12,291.10

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,635.00
Court Costs \$0.00
Trustee Expenses & Compensation \$558.45
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,193.45

Attorney fees paid and disclosed by debtor: \$365.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	966.00	1,037.87	1,037.87	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	1,716.00	NA	NA	0.00	0.00
CCS FIRST SAVINGS BANK	Unsecured	699.00	NA	NA	0.00	0.00
COMENITY CAPITAL	Unsecured	3,341.00	NA	NA	0.00	0.00
CREDITBOX.COM	Unsecured	NA	4,112.60	4,112.60	0.00	0.00
CW NEXUS CREDIT CARD HOLDING	Unsecured	1,317.00	1,019.37	1,019.37	0.00	0.00
DISCOVER BANK	Unsecured	6,004.00	6,165.95	6,165.95	0.00	0.00
FSB BLAZE	Unsecured	499.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	8,611.00	18,840.00	18,840.00	3,181.25	757.48
GM FINANCIAL	Unsecured	10,229.00	290.23	290.23	0.00	0.00
GREENSKY CREDIT	Unsecured	2,640.00	2,640.02	2,640.02	0.00	0.00
HOME AT FIVE	Unsecured	596.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	26,000.00	36,324.54	36,324.54	1,686.46	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	4,305.54	4,305.54	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	529.00	529.04	529.04	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	837.52	837.52	0.00	0.00
LVNV FUNDING	Unsecured	NA	2,055.47	2,055.47	0.00	0.00
LVNV FUNDING	Unsecured	1,423.00	1,423.99	1,423.99	0.00	0.00
LVNV FUNDING	Unsecured	2,718.00	2,718.98	2,718.98	0.00	0.00
LVNV FUNDING	Unsecured	1,268.00	1,268.60	1,268.60	0.00	0.00
MARINER FINANCE	Unsecured	1,002.00	NA	NA	0.00	0.00
MID AMERICA BANK	Unsecured	0.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	538.00	538.26	538.26	0.00	0.00
MONTGOMERY WARD	Unsecured	740.00	NA	NA	0.00	0.00
PERSONAL FINANCE COMPANY	Unsecured	NA	934.95	934.95	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	582.00	582.63	582.63	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,856.00	1,855.01	1,855.01	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	384.00	383.51	383.51	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,455.00	1,454.85	1,454.85	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	154.00	194.34	194.34	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,515.00	1,515.04	1,515.04	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SYNCB CARE CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
UNITED CONSUMER FINANCIAL SRV	Unsecured	1,752.00	240.19	240.19	0.00	0.00
UNITED CONSUMER FINANCIAL SRV	Secured	NA	1,386.00	1,386.00	1,386.00	0.00
WELLS FARGO BANK NA	Unsecured	336.00	79.64	79.64	0.00	0.00
WELLS FARGO BANK NA	Secured	148,197.00	164,765.56	166,552.02	0.00	0.00
WELLS FARGO BANK NA	Secured	NA	300.00	300.00	300.00	0.00
WELLS FARGO BANK NA	Unsecured	24,041.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Secured	0.00	1,786.46	1,786.46	1,786.46	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$166,552.02	\$0.00	\$0.00
Mortgage Arrearage	\$1,786.46	\$1,786.46	\$0.00
Debt Secured by Vehicle	\$18,840.00	\$3,181.25	\$757.48
All Other Secured	\$1,686.00	\$1,686.00	\$0.00
TOTAL SECURED:	\$188,864.48	\$6,653.71	\$757.48
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$36,324.54	\$1,686.46	\$0.00
TOTAL PRIORITY:	\$36,324.54	\$1,686.46	\$0.00
GENERAL UNSECURED PAYMENTS:	\$36,183.60	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,193.45</u>
Disbursements to Creditors	<u>\$9,097.65</u>
TOTAL DISBURSEMENTS :	<u>\$12,291.10</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/08/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.